

Invoice

INVOICE NUMBER

099

DATE OF ISSUE

18/03/2022

DUE DATE

18/04/2022

BILLED TO

ABC Shoes & Co.
Address: House No.
123, Calangute Beach
Road, Calangute, Goa -
403516
GSTIN:
30AABCD5678M1Z5

FROM

XYZ Footwear Pvt. Ltd.
Address: Plot No. 7,
Verna Industrial Estate,
Verna, Goa - 403722
GSTIN:
30AABCR1234F1Z9

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Running Shoes

2,699

5

13,495

Women's Running Shoes

2,699

5

13,495

TERMS

payment is due in 30 days

SUBTOTAL

26,990

DISCOUNT

-150

(TAX RATE)

18 %

TAX

4,831.20

SHIPPING

100

INVOICE TOTAL**31,771.20**